

Receiving Report

Date: 10/2/19

Batch No: m/1 4077

Supplier: Charmen

Dart P/O: 11370

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ 8 N/A ☐
 Work Order 62/22 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Marmon/Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice Facture
433793
Invoice Date Date De La Facture
2/18/10

SOLD TO / VENDU A :

DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO / EXPÉDIÉ À :

DART AEROSPACE LTD
1270 ABERDEEN STREET

PAGE.: 1

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TW0001 LE	
YOUR ORDER NO / VOTRE N° DE COMMANDE 11370		SALESPERSON / VENDEUR GHI		MARMON / KEYSTONE # 1085092	
				PROVINCIAL TAX NO 6122-5207 N° DE TAXE PROVINCIALE	
ORDERED / COMMANDE	DESCRIPTION			SHIPPED / QUANTITE QUANTITY / EXPÉDIÉE	UNIT PRICE / PRIX A L'UNITÉ
20 FT	STAINLESS STEEL SEAMLESS TUBE ANNEALED AND PICKLED A213/SA213 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L			A.W. 20 FT 16 LBS 1 Pieces	3.000/FT 60.00
RECEIVED FEB 23 2010					
Energy Surcharge					12.20
ORIGINAL INVOICE / FACTURE ORIGINALE					
TERMS: NET 30 DAYS PLUS 2% PER MONTH ON ALL OVERDUE ACCOUNT TERMES: NET A 30 JOURS PLUS 2% PAR MOIS SUR COMPTES EN SOUFFRANCE FOR CONDITIONS OF SALES REFER TO OUR WEB PAGE www.mkcanada.com VEUILLEZ CONSULTER NOTRE SITE INTERNET www.mkcanada.com POUR LES CONDITIONS DE VENTE.					G.S.T. T.P.S. H.S.T. 3.61 PROVINCIAL TAX TAXE PROVINCIALE .00
PAYMENT OF THIS INVOICE IS DUE BY LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE					03/22/2010 75.81

Purchase Order Receipt Listing

February 22, 2010 10:44:07 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11370 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11370	1		M304TR0.750W.120 f		2/22/10	2/22/10	20.0000	\$3.60	0.0000	0	\$72.00
CAD	No		304 ss round tube f		20.0000	LAVO01		\$72.00	0.0000	0	
			.750 x .120w								
Total Received Quantity:											20.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$72.00
Total Balance Due Quantity:											0.0000

Marmon/Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1085092
Date...: 02/18/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
EPIC

F.O.B.
BOUCHERVILLE

SALESPERSON
G. Dulude

YOUR ORDER NO.
11370

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL SEAMLESS TUBE 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L Tariff Number: 7304. HT#.....: 3C312</p> <p>Total...</p>	1 1	<p>20/FT 20/FT</p> <p><i>Pure/2/19</i></p>	IN

No. of Bdls/Pieces

0 / 1

Total Weight.....:

16

Customers.:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11370

Purchase Order Date 2/17/10

PO Print Date 2/17/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.750W.120	304 ss round tube .750 x .120w	2/17/10 Yes	20.00 f	Yours ppd	\$3.6000	\$72.00

Special Inst: Price includes the energy surcharge

PO Total:

\$72.00

P. 1/4/19

Change Nbr: 1

Change Date: 2/17/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

検査成績表 (MILL CERTIFICATE)

需要家:

(CUSTOMER) MARMON/KEYSTONE CANADA

注文者: 三京物産株式会社

(SUPPLIER) (SANKYO&CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE

ASTM/ASME A269/A213/SA213 (A.W.) TP304/304L

契約番号: S99CA16-B

(CONTRACT NO.)

三京不銹鋼管(沈陽)有限公司

SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.

中国・瀋陽市蘇家屯区玫瑰街115号

(NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA)

寸法: 3/4 " OD × 0.120 " WT × 20' LG
(SIZE)

発行日: 2009.09.29

(DATE OF ISSUE)

証明書番号: 09-0615

(CERTIFICATE NO.)

需要家管理番号: P.O.# BN6415

(CUSTOMER ORDER NO.)

CASE NO.: 04

製作番号 (Mfg. No.) (三京)	ロット番号 (Lot No.)	製造番号 (Mfg. No.)	製鋼番号 (Heat No.)	数量(Quantity)			引 張 試 験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD
				本数 (No.of Pcs.)	重 量 (Mass)	延 長 (Total Lengths)	0.2%耐力 (0.2% Y. S.)	引張り強さ (T. S.)	伸び (E.)				
				本(Pcs.)	kg	m	MPa	MPa	(%)				
				規 格 (Specification)	最小(Min) 最大(Max)								
09-09-023	01		3C312	52	385		280	585	65.7	72.3		押し広げ試験 (Flaring)	GOOD
												外観寸法試験 (Measurement&surface)	GOOD
												渦流探傷試験 (Eddy Current)	GOOD
												検鏡試験 (Microscopic)	—
												硫酸銅腐蝕試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD
			TOTAL	52	385								
化 学 成 分 表 (Chemical Composition) %													
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100	<div>QC REVIEWED</div> <div>NOV 19 2009</div>				備考(Remarks)
最小(Min)						800	1800						
最大(Max)	3.5	100	200	45	30	1200	2000						
3C312	2.0	35	177	25	1	800	1821						
SOLUTION HEAT TREATMENT: 1100℃ × 4.30Min/W.Q EN-10204-3:1 NACE MR-0175													

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREWITH CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長 *Zhang Zhang*
(MANAGER OF QUALITY SYSTEM SECTION)

ST5-750-120-F304L * 3C312 * 10U2453 * BN6415 * 11/19/2009

GK P10.02.22 19

Marmon/Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357
E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/16/10

Quotation number.: 1-552301

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

Your Reference No.

G. Dulude

Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE ANNEALED AND PICKLED A213/SA213 A.W.		
20 FT	STS .750 .120 F304L	1	3.000/FT 60.00
	stock		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount..:	72.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight...:	16.1 lbs

Picklist Print

Page 1

February 10, 2010 12:13:19 PM

Work Order ID: 56093

Parent Item: D3443-7

Parent Item Name: Tubing


Comments: At 05.11.14 New issue ECE

Start Date: 2/10/10

Required Date: 2/26/10

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TR0.750W.120		Purchased	No			100	f	9.6948	7.8947			
												
304 ss round tube .750 x .120w												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	9.6948	
111096	9.6948	

201

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**Date: 02/18/2010Destinataire/TO: Linda LucelleTélec.
FAX #: 1-613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Nous transmettons un total de _____ page(s), incluant la page couverture.
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of _____ pages, including this cover sheet.
If you do not receive all pages, please contact us immediately.

MESSAGE :

Bonjour,

Voici les papiers tel que requis pour votre commande # 11370 / 108 5092

Merci!

AS

Marmon/Keystone Canada Inc.

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 02/18/2010
Name of Carrier.....: EPIC
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION
ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1963 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11370

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
Fax all papers to Linda Lacelle 613-632-1053					
Mill tests required with all shipment					
		rev:08/08			
01-STAINLESS STEEL SEAMLESS TUBE				Received \$	
304L smls tube 3/4"x.120" SA213aw AP				To be applied in prepayment of the charges on the property described hereon.	
STS .750 .120 F304L		16.1	1	Agent or Cashier.	
02/18/2010 20 FT				Per.	
S6 HT#:3C312				For carrier's use	
				Advance and or beyond \$	
				Misc. \$	
				Suppl. Piece \$	
				Suppl. Value \$	
				Total \$	
				Shipper show amount of C.O.D.	
				C Amount \$	
				O Fee \$	
				D Total \$	
Bdls/Pieces 0 * 1 = 1		Number of extra large pieces.	Total weight 16 LB	Valuation	
Dimensions		Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1085092	
Shipper		Transport		Customer	

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PAGE... 1
 Order : 1085092
 Date... 02/18/2010

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> EPIC		<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> G. Dulude	<u>YOUR ORDER NO.</u> 11370	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L Tariff Number: 7304. HT#.....: 3C312 Total...	1 1	20/FT 20/FT	IN	

No. of Btls/Pieces

0 / 1

Total Weight.....

16

Customers.: _____

検査成績表

(MILL CERTIFICATE)

需要家:

(CUSTOMER) MARMON/KEYSTONE CANADA

注文者: 三京物産株式会社

(SUPPLIER) (SANKYO&CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE

ASTM/ASME A269/A213/SA213 (A.W.) TP304/304L

契約番号: S99CA16-B

(CONTRACT NO.)

三京不銹鋼管(沈陽)有限公司

SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.

中国・瀋陽市蘇家屯区玫瑰街115号

(NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA)

発行日: 2009/09/29

(DATE OF ISSUE)

証明書番号: 09-0615

(CERTIFICATE NO.)

需要家管理番号: P.O.# BN6415

(CUSTOMER ORDER NO.)

CASE NO.: 04

(CONTRACT NO.)				(SIZE)											
製作番号 (Mfg. No.) (三原)	ロット番号 (Lot No.)	製造番号 (Mfg. No.)	契約番号 (Hist. No.)	数量(Quantity)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD		
				本数 (No. of Pcs.)	重量 (Mass)	延長 (Total Length)	0.2%耐力 (0.2% Y. S.)	引張り強さ (T. S.)	伸び (E.)						
				本(Pcs.)	kg	m	MPa	MPa	(%)						
(SANKYO)	指定単位(Unit Designated)											押し広げ試験 (Flaring)	GOOD		
	規 格 (Specification)		最小(Min)				170	485	35						
			最大(Max)												
09-09-023	01		3C312	52	385		280	585	65.7	72.3		外観寸法試験 (Measurement Surface)	GOOD		
													渦流探傷試験 (Eddy Current)	GOOD	
													検鏡試験 (Microscopic)	—	
													破壊組織腐蝕試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD	
TOTAL				52	385										
化学成分表 (Chemical Composition) %													備考(Remarks)		
契約番号 (Hist. No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100	<div>QC REVIEWED</div> <div>NOV 19 2009</div>					SOLUTION HEAT TREATMENT: 1100℃ × 4.30Min/W.Q EN-10204-3.1 NACE MR-0175	
最小(Min)						800	1800								
最大(Max)	3.5	100	200	45	30	1200	2000								
3C312	2.0	35	177	25	1	800	1821								

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(IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長

(MANAGER OF QUALITY SYSTEM SECTION)